FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. TEE/SSD/SBR172/14-15 (For other works) Date: 30-9-14

Division: Sub-Division:

Bill Received No. 594 Dated Cash Book Vocher No. Dated

Scheduled Docket No. 14-15/30.9.14 Head of Account

Name of work (as Per Sanctioned Estimate.):***Improvements to Roads & Drains in 6th & 7th cross road, at 3rd main road, at Ravindranagara, in ward No. 13, in SSD***

Name of Contractor and Full Address: : ***Sri. Srinivas, V, No. 762, 15th Cross, 4th Main, HMT Layout, Nagasandra Post, Bangalore-560073.***

Reference to Agreement No: *EE/DD/Wo/148/14-15*

Certified that the measurements were taken by me on 30-9-14 and recorded in pages 225/13 – 15

Measurements Book No. 225/14-15 and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 30.9.14 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.*013-14-000015*** Sub – Division Officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶಿವಾಜಿನಗರ ಉಪವಿಭಾಗ, ಬಿಬಿಎಂಪಿ ಪಶ್ಚಿಮ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.

		Amount
1	Total Value of work done or supplies made as per account.	Bill Amount 185840=00
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	IT – 18580=00
	a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	VAT – 74322=00
	Amount adjusted towards cash advance recovery of	LWC – 18580=00
	b) Payments cost store or other materials supplied.	CBS – 1858=00
5	Balance being unpaid value of work done held in reserve	Total 132195=00
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	LR – 18855=00
7	Net amount due to or from contractor	Net – 17,25,845
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Audited and admitted for Rs. 185840=00
Passed by Cheque for Rs. 172584=00
by adj. 132195=00
Accounts Superintendent
B.B.M.P. Dasarahalli Division

Contractor Signature.

Received Rs.....(in wards).....

.....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Date: 30/9

Exe. Engineer

(for use in the c

Signature of Contractor.

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Executive Engineer.

Sl. No.	Description of Items	
1	Earthwork in surface excavation in **ordinary soil** for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per	
2	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	
3	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220kgs, with 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cm thick, well compacted in foundation and plinth including cost of all materials, labour, HOM of machinery, curing etc., complete as per specifications and as directed by the Engineer-in-charge of the work	
4	Removing B.S. Slab of of drain and stacking etc., complete as per specifications.	
5	Refixing stone slabs of drains and pointing in CM complet as per the specifications	
6	Providing Granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete as per specifications.	
7	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications	
8	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	
9	Providing and laying in position reinforced cement concrete of mix M15 with OPC cement @240 kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878 cm and fine aggregates @ 0.459cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted in foundation plinth and cills, inlcuding cost of all materials lbour HOM of machinery curing complete as per specifications.	
10	Providing & laying reinforced cement precast slabs of mix CC 1:1½:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifications	
11	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 …. Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

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nit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
m.				224.78	120.02	26978.10	224.78	26978.10
m.				85.20	59.88	5101.78	85.20	5101.78
m.				47.92	4313.84	206719.21	47.92	206719.21
m				271.58	45.18	12269.98	271.58	12269.98
m				271.58	61.74	16767.35	271.58	16767.35
m				40.74	327.08	13325.24	40.74	13325.24
n				284.00	890.36	252862.24	284.00	252862.24
				284.00	792.42	225047.28	284.00	225047.28
				14.20	4690.50	66605.10	14.20	66605.10
				677.34	1540.00	1043103.60	677.34	1043103.60
				309.98	70.07	21720.30	309.98	21720.30
						1890500.18		1890500.18

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೆಬ್ಬಹಳ್ಳಿ ಉಪ ವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು